

C		STANDARD RENTAL SERVICE AC	GREEMENT				
Location No	INIFORM PEOPLE	Contract No. 47221	Customer No	£1474	Date		
Customer.	Lizer I Araverre Mastriaere			Phone 1/05/ //575145			
Address	500 G RIV	Afficial Service Company Servi	City	. <u>AFAVETT</u> EState	IN Zip_47906		
14.115.0.01	A DESTAL DOLO		·				
Item #	/ RENTAL PRICI	NG: Description		IIn	it Price		
0027	CARGO PAN	The state of the s		0. 17E			
0039				0.270			
0067				0.490			
0093	1 1000	Chan Sale Tab To Sale		0.170			
59921							
60674	1	First S. S. S. Barret S. Rode Super Sta			0.370 0.450		
-Chier			a dated 10/11		Addendum A		
		of the date of execution for a term of 10 m	36 MONTY MOM	in an propert Sep	Madena VM 27		
I his agre	ement is effective as	of the date of execution for a term of your	ontns from date of installati	ION. Customor which notice	may be in the form of an in		
	•	elow are subject to adjustment by Compar		Customer, which houce			
Name Em	•	ea	Company Emblem	D	ea		
Custom E		in and the second secon	Embroidery (if Assessed Date in Co	Φ	ea		
COD Terr		per week charge for prior se	ervice (if Amount Due is Ca	arried to Following vice	K)		
		nts due 10 Days After End of Month	0/ 51 · · · · · · · · · · · · · · · · · ·	20 . 0. 50			
	Lost Replacement C	harge: Item ,	% of Inventory % of Inventory	70 0 50	ea.		
	Lost Replacement C	harge: Item	% of inventory	\$	ea.		
Minimum	-	per delivery.					
Make-Up	-	per garment. ment (i.e., non-standard, non-stocked unus					
Uniform S Service C This S enviro Size Char S Uniform A	Storage Lockers: \$_ harge \$_ Service Charge is used to nument, energy issues, s nge: Customer agree dvantage \$	per delivery. be help Company pay various fluctuating current a ervice and delivery of goods and services, in ad- s to have employees measured by a Cinta per garment will be assessed for	and future costs including, but a dition to other miscellaneous cases representative using garmor employees size changed vantage \$	not limited to, costs directly osts incurred or that may be ment "size samples". A d within 4 weeks of add per garment al wear. Uniform Advanta	ng: \$ or indirectly related to the e incurred in the future by Com charge of -on or installation.		
Other		API FOR THE TERM OF	THE ADRESSENT	G.			
	000 4000 000	DUCTO DDIOINO					
		DUCTS PRICING:	Double L Face		undled items/services		
Bundle*	Item #	Description SM SHOP TWL-RED	Rental Freq.	Unit Price	Discount		
	02160 02650	ART HIP LARGE	A. S.	1.500			
	94035	SXIO BLACK MAT	\$\frac{1}{2}	3.000			
	54002 		74 24	1.000			
		LAXA LOGO MAT	6-44 6-44	4,000			
Tinh by		TOTAL SINGLES			A.O.L. A		
	The same was	్ పెట్ట్ కెట్డ్ల్ కెట్డ్ల్ పెట్ట్క్ పెట్ట్ కింట్ యా ఉంది కే పోస్తున్నాను హేంద్రమే	5 62 702 10 10 10 12	Mon See	Addendin A		
<u>/</u> _	── Initial and Date	d check box if Unilease. All garments will	be cleaned by Customer.				
. Г							
		d check box if receiving Linen Service. Co	mpany may make periodic	physical inventories of	items in possession or und		
,	Date of Custor						
	Initial and	check box if receiving direct embroidery.	If service is discontinued for	or any employee, or Cu	stomer deletes any of the g		
		et embroidery for any reason, or terminates					
, [1	embroidered garments at the time they are		me men current reptace	anent values.		
<u>. </u>	Date Initial and	d check box if declining the Uniform Advan	nage program.				
tools - h	The San	1 . 1	OMED: Discos Cima Name	•			
ntas Loc. N	VU	the self-	OMER: Please Sign Name				
/	Servic	e Manager		Please Print Name			
itle	1700000	# 10 1011 1010101					

City of West Lafayette Water Pollution Control

500 South River Road West Lafayette, IN, 47906

<u>Item Number</u>	Description	New Price	<u>Pieces</u>	New Total Price
935	Comfort Shirt	0.17	153	26.01
60694	Indura Soft FRC Shirt	0.45	6	2.7
270	Comfort Cargo Pant	0.172	44	7.568
945	Comfort Pant	0.17	44	7.48
394	Blue Jean Denim	0.29	66	19.14
677	Perma Lined Sport Jacket	0.49	30	14.7
59925	Lab Coat	0.37	16	5.92
525	Lab Coat	0.37	2	0.74
376	Carhartt Coat	2	30	60
82302	Coverall 9.0oz	0.945	2	1.89
2161	Shop Towel	0.07	200	14
2161	Shop Towel LR	0.6	10	6
2700	Terry Towel	0.159	20	3.18
R2700	Terry Towel	0.5	4	2
2477	Scraper Mat	1	2	2
2650	Wet Mop Large	1.5	3	4.5
84302	Safety Mat 3x5	2	3	6
84302	Safety Mat 3x5 LR	0.05	3	0.15
1802	Spring Step 3x5	2	2	4
1802	Spring Step 3x5 LR	0.05	1	0.05
84315	Red Mat 3x5	1	1	1
84315	Red Mat 3x5 LR	0.05	1	0.05
84035	Black Mat 3x10	3	2	6
84035	Black Mat 3x10 LR	0.05	2	0.1
84435	Black Mat 3x5	1	2	2
84435	Black Mat 3x5 LR	0.05	2	0.1
84401	Logo Mat	4	1	4
106	Service Charge	5	1	5
2	Uniform Advantage	0.06	1	0.06
<u>Total Per Week</u>				206.278

Addendum (A) Contract #47221 prepared by Michael R. Ringstrom, Service Supervisor, Cintas Corporation #366

Cintas Loc. No.	366	Accepted By	
Ву	richald.	Date	